

कार्यपालक अभियंता का कार्यालय,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल (दरभंगा) ।

पत्रांक:- 1845/अनु०

दिनांक:- 28/11/2022

प्रेषक,

कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग,  
कार्य प्रमंडल, बिरौल (दरभंगा) ।

सेवामें,

अपर मुख्य कार्यपालक पदाधिकारी  
सह- सचिव,  
(ब्राडा) ।

विषय:-

MMGSY-NDB (BRICKS) अन्तर्गत अधीयाचना के संबंध में।


महाशय,

उपर्युक्त विषय के संबंध में कहना है कि MMGSY-NDB (BRICKS) पथ का कार्य समाप्त हो गया है। संवेदक द्वारा कराये गये कार्य का भुगतान करना है।

अतः अनुरोध है कि विहित प्रपत्र में संलग्न विवरणी के अनुसार 161.42647 लाख (एक करोड़ एकसठ लाख बियालीस हजार छः सौ सैतालीस ) रुपये उपलब्ध कराने की कृपा की जाय ताकि संवेदक को भुगतान किया जा सके।

अनु:- यथोक्त।

विश्वासभाजन,



कार्यपालक अभियंता,  
ग्रामीण कार्य विभाग, कार्य प्रमंडल, बिरौल।

28/11/22

# Rural Works Department

## राज्य योजना (एमएमवीएसवाई- NDB(BRICKS)) Allotment Requisition Format

### Name of Division:-Biraui

Sl. No.	Year	Name of Road/Bridge	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS	Value of Measurement (in Lacs)	Current Demand (in Lacs) (11-9)
				Length in (K.M.)	Amount (In Lac)	Main Work	Maintenance				
1	2	3	4	5	6	7	8	9	10	11	12
1	2019-20	Rohar to Dakshin Mushari	Amar Nath Jha	2.185	164.510	147.376	20.80657	78.58180	78.58180	126.52051	47.93871
2	2019-20	Sonpur To Khanpur Road	Amar Nath Jha	0.550	42.390	36.773	39.41570	0	0	20.40209	20.40209
3	2019-20	Naghara Tola (Rampur Chowk to East Harjan Tola	Amar Nath Jha	1.055	89.290	71.545	9.32050	0	0	26.85219	26.85219
4	2019-20	Tarbanna Pul to Kataya Mushari	Amar Nath Jha	4.020	288.120	226.174	37.04930	0	0	58.93590	58.93590
5	2019-20	Majargahi Mandir to Khirnaaha	Amar Nath Jha	0.600	42.740	34.312	4.35316	10.07982	10.07982	17.37740	7.29758
Total				8.410	627.05000	516.18013	110.94523	88.66162	88.66162	250.08809	161.42647

नोट:-

1. खर्च का मिलान MIS से होना आवश्यक है।
3. पूर्व निर्गत राशि का उपयोगिता प्रमाण पत्र संलग्न होना आवश्यक है।
4. योजनावार सभी पर्यों का अधियचना एक साथ भेजना आवश्यक है।
5. निर्गत राशि का डी0 सी0 विवरण 15 दिनांक के अंदर ब्राडा कार्यालय में उपलब्ध कराया जाना आवश्यक है।

R.W.D.Works Divison, Biraui

Executive Engineer  
R.W.D. Works Division, Biraui

## FORM GFR-19 A

(See Government of India's Decision (1) below Rule-150)  
Form of utilization Certificate up to the month Nov.. -2022

MMGSY- NDB (Bricks )

PIU-R.W.D, Works Division, Biroul (Darbhanga)

Si.No.	Name of Scheme	Sanction No.& Date with Amount (in Rs.lacs)	Amount Received (in Rs.lacs)	Particulars
1	MMGSY- NDB (Bricks )	Letter No - 364 dt - 17/10/22	87,56,285/-	Certified that out of Rs. <del>19,04,236</del> Lacs received during the years 2022-23 to Nov. 2022 in favour of Executive Engineer, RWD Bihar Biraul a sum of Rs= <del>18,36,285</del> Lacs has been utilize For the purpose of MMGSY (Maite.) Schemes as Given in the margin for which it was Sanctioned and that the balance of Rs= <del>67,83,866</del> Lacs remaining Un utilized at the end of the period under.
Total				

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sanction have been duly fulfilled/at being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

### Kind of Checks exercised:-


- works have been supevised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction materials have been tested.
- Measurements have been recorded in the MBs snd test conducded by the assistant Enginner/Executive Engineer.
- All other codal formalities have pbserved.

### 3. Physical progress achived:-

- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer
- Construction of C.D.works.

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D.A. 0287/22  
R.W.D. Works Divison, Biraul

  
Executive Engineer,  
R.W.D. Works Division Biraul  
28/11/22